

Apr 29	Apr 30	UBERX INSURANCE WHERES DAME TX	299	\$299.00
Apr 30	May 01	AMERICAN 0012137257169 FORT WORTH TX ADAMS/JOHN 05/05/2024 DCA CAE DCA Agency: AAL #0012137257169	294	\$146.99
May 01	May 02	AA WIFI Fort Worth TX	32	\$16.00
May 01	May 02	UBER TRIP 8005928996 CA	72	\$71.91
May 01	May 02	UBER TRIP 8005928996 CA	42	\$42.36
May 01	May 02	UBER TRIP 8005928996 CA	13	\$12.86

► continued on page 5

JOHN C ADAMS

| Account Ending 4669 | Statement Period 07/22/24 - 08/21/24

Page 5 of 12

Transaction Date	Posting Date	Description	Miles	Amount
Aug 07	Aug 09	THE PFISTER F&B MILWAUKEE WI	31	\$31.47
Aug 08	Aug 09	UBER TRIP 8005928996 CA	35	\$35.19
Aug 08	Aug 09	UBER TRIP 8005928996 CA	28	\$27.63
[REDACTED]				
[REDACTED]				
[REDACTED]				
Aug 15	Aug 16	AMERICAN 0012168407559 FORT WORTH TX ADAMS/JOHN 08/25/2024 DCA CAE DCA Agency: AAL #0012168407559	202	\$101.01
[REDACTED]				
[REDACTED]				
Aug 20	Aug 21	[REDACTED]	23	\$22.78
Aug 20	Aug 21	[REDACTED]		\$[REDACTED]
[REDACTED]				
[REDACTED]				

Jun 13	Jun 16	CAPRIOTTIS - 67 RENO NV	30	\$30.46
Jun 14	Jun 16	UBER TRIP 8005928996 CA	13	\$13.02
Jun 14	Jun 16	UBER TRIP 8005928996 CA	3	\$3.00
		SENATOR TOMMY YOUNG Aiken SC	2	\$588.82
Jun 14	Jun 16	AMERICAN 0012150682101 FORT WORTH TX ADAMS/JOHN 08/25/2024 DCA CAE DCA Agency: AAL #0012150682101	696	\$347.95
Jun 15	Jun 16	UBER TRIP 8005928996 CA	33	\$33.46
Jun 14	Jun 16	HOLIDAY INN EXPRESS RENO NV 06/13/24 TO 06/14/24	205	\$204.89
		ALEXANDER	21	\$234.65
Jun 16	Jun 16			
Jun 16	Jun 16		13	
		RELEASE ME	76	
Total purchase activity for this period				\$12,715.47



Samuel Swanson <swansonsamuel7@gmail.com>

Receipt from Carolina Taxi, LLC

Carolina Taxi, LLC <messenger@messaging.squareup.com> Sun, Sep 15, 2024 at 9:57 PM
Reply-To: "Carolina Taxi, LLC via Square"
<CAESKBIAGhpyX29peXVncWtuaXpidWdia2Vgem5Iz3VjcilZGhbG9ndWUjIDsfANshZWZsSZbaqK2NZK4Y9jXAGTs9XL2iObl2u@reply2.squareup.com>
To: swansonsamuel7@gmail.com

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)

Carolina Taxi, LLC



Let Carolina Taxi, LLC know how your
experience was

\$30.48

Custom Amount	\$25.00
Purchase Subtotal	\$25.00
Processing fees & Taxes (6%)	\$1.50
Tip	\$3.98
Total	\$30.48

Carolina Taxi, LLC
(803) 822-2000



Visa 6570 (Keyed) Sep 15 2024 at 9:56 PM
VISA #BCBE

Auth code: 00368D

Run your own business?

Start using Square and process \$1,000 in sales for free.

Get Started with Square



Receipt Settings

Not your receipt? [Manage preferences](#)

[Report message to Square](#)

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1955 Broadway, Suite 600
Oakland, CA 94612

Civil and Miscellaneous Initial Pleadings[3:24-av-99999-CIV Plaintiff v. Defendant](#)

U.S. District Court

District of South Carolina

Notice of Electronic Filing

The following transaction was entered by Bolen, Richard on 3/14/2024 at 7:46 PM EDT and filed on 3/14/2024

Case Name: Plaintiff v. Defendant

Case Number: [3:24-av-99999-CIV](#)

Filer:

Document Number: [408](#)

Docket Text:

COMPLAINT Public Interest Legal Foundation vs South Carolina Elections Commission Columbia Division. *Howard M. Knapp, Executive Director* (Filing fee \$ 405 receipt number ASCDC-11649965). Bolen, Richard)

3:24-av-99999-CIV Notice has been electronically mailed to:

3:24-av-99999-CIV Notice will not be electronically mailed to:

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:n/a

Electronic document Stamp:

[STAMP deecfStamp_ID=1091130295 [Date=3/14/2024] [FileNumber=11740887-0] [5d0d15b7e3f15ea814c1b542c46e9c3269fa9857807ec78f7c28d726b122da9c4f8d90a4315324f175433ef58f168bfc998c13dabfcbbcc9bac6e48d8d047ff]]

Microsoft Outlook interface showing an email from Maureen Riordan to Elaina Crafton and Christian Adams. The email is titled "Fwd: Pay.gov Payment Confirmation: SOUTH CAROLINA DISTRICT COURT". The email content includes a forwarded message from Rich Bolen to Maureen Riordan, dated April 29, 2024, at 10:17:47 AM EDT. The subject of the forwarded message is "FW: Pay.gov Payment Confirmation: SOUTH CAROLINA DISTRICT COURT". The forwarded message contains a receipt for the PHV application and a notice regarding confidentiality.

Outlook Interface:

- Search:** Search
- Home Tab:** File, Send / Receive, Folder, View, Developer, Help, Acrobat
- Quick Steps:** Emails, To Manager, Team Email
- Move:** Move, Rules, Send to OneNote
- Tags:** Unread/Read, Follow Up
- Find:** Search People, Address Book, Filter Email
- Speech:** Read Aloud
- Language:** Translate, All Apps

Left Pane:

- Favorites:** ECrafton@publicInterestLeg...
- Inbox:** 6 items
- Outbox:**
- Drafts:**
- Archive:**
- Deleted Items:**
- Junk Email:**
- RSS Subscriptions:**
- Search Folders:**

Email Details:

- From:** Maureen Riordan
- To:** Elaina Crafton
- Cc:** Christian Adams
- Retention Policy:** 30 Day Inbox Delete (30 days)
- Expires:** 5/29/2024
- Subject:** Fwd: Pay.gov Payment Confirmation: SOUTH CAROLINA DISTRICT COURT

Forwarded Message:

From: Rich Bolen <richb@bolenlawfirm.com>
Date: April 29, 2024 at 10:17:47 AM EDT
To: Maureen Riordan <mrriordan@publicinterestlegal.org>
Subject: FW: Pay.gov Payment Confirmation: SOUTH CAROLINA DISTRICT COURT

Here is the receipt for the PHV application.

Very Truly Yours,

Richard Bolen

The Bolen Law Firm
100 Old Cherokee Road, Suite F345
Lexington, SC 29072
(803) 490-9003
www.bolenlawfirm.com

NOTICE: This communication including any attachments is being sent by or on behalf of a lawyer or law firm and may contain confidential or legally privileged information. The sender does not intend to waive any privilege, including the attorney-client privilege that may attach to this communication. If you are not the intended recipient, you are not

Microsoft Outlook interface showing an email thread titled "Payment to Local Counsel in the South Carolina matter..."

Left Sidebar (Navigation Pane):

- File, Home, Send / Receive, Folder, View, Developer, Help, Acrobat
- Search bar
- Navigation icons: Mail, Calendar, People, Tasks, Notes, Maps, Photos, Music, Video, OneDrive, etc.
- Navigation pane: Favorites, ECrafton@publicInterestLeg..., Inboxes, Sent Items, Outbox, Drafts, Archive, Deleted Items, Junk Email, RSS Subscriptions, Search Folders

Top Ribbon (Home Tab):

- New Email, New Items, Schedule a Meeting, Start Instant Meeting
- Delete, Archive, Reply, Reply All, Forward
- Quick Steps, Move, Unread/Read, Follow Up, Search People, Address Book, Filter Email, Read Aloud, Translate, All Apps

Email Thread:

Subject: Payment to Local Counsel in the South Carolina matter...

From: Maureen Riordan (MR)

To: Elaina Crafton

Retention Policy: 30 Day Inbox Delete (30 days)

Expires: 5/15/2024

Message Content:

Lauren Bowman; Bo...
Potential Remote Summer Inte...
Resume looks good.

Byrne, Brayden G
Hours 04/08 - 04/14
Hi Ms. Crafton! I worked 10 hours last week, I was in and out

Payment to Local Co...

Maureen Riordan 11:09 AM
Thanks!
From: Elaina Crafton

Elaina Crafton Sent Items
Yes! Elaina Crafton Chief Operations Officer Public

Maureen Riordan 11:07 AM
Morning Elaina., We recently filed a Motion to remove the SC

Elaina Crafton 10:31 AM
(no subject)
Help to manage and recruit clerks. Track all clerk hours and

Yesterday

Marshall Makk
Logged 4.2 hours last week
Have a great week! <end>

Right Pane (Email Content):

Payment to Local Counsel in the South Carolina matter...

Maureen Riordan (MR) To Elaina Crafton

Retention Policy 30 Day Inbox Delete (30 days) Expires 5/15/2024

This item will expire in 30 days. To keep this item longer apply a different Retention Policy. You replied to this message on 4/15/2024 11:09 AM.

Action Items + Get more add-ins

Morning Elaina.,

We recently filed a Motion to remove the SC state case to Federal Court. The filing fee is 405.00. This is in addition to the previous filing fee for local counsel. His information is below. Could you cut him another check for 405.00? I don't have the email that indicates the fee being paid. But, I know it was or we could not have filed, and we just got a court date. Let me know. Maureen

Richard Bolen

The Bolen Law Firm

100 Old Cherokee Road, Suite F345
Lexington, SC 29072
(803) 490-9003
www.bolenlawfirm.com

Maureen S. Riordan
Litigation Counsel
mrriordan@publicinterestlegal.org

PUBLIC INTEREST

Items: 8

All folders are up to date. Connected to: Microsoft Exchange

100%

Type here to search

PUBLIC INTEREST

W

F

C

O

W

X

P

Z

?

71°F

Sunny

1:16 PM

4/15/2024

From: [Maureen riordan](#)
To: [Maureen Riordan](#)
Subject: Fwd: Your trip confirmation (RIC - CAE)
Date: Thursday, September 5, 2024 9:46:30 AM

Begin forwarded message:

From: American Airlines <no-reply@info.email.aa.com>
Date: August 26, 2024 at 9:40:35 AM EDT
To: mriordan42@comcast.net
Subject: **Your trip confirmation (RIC - CAE)**

[American Airlines home](#) 

Your trip confirmation and receipt

Confirmation code: **NJKALC**

Sunday, September 15, 2024

RIC	AA 2317 <input type="checkbox"/>
Richmond	
11:07 AM	

CLT	Seat: 13D
Charlotte	Class: Economy (V)
12:30 PM	Meals:

CLT	AA 5821
Charlotte	Operated by Piedmont Airlines
2:43 PM	as American Eagle

CAE	Seat: 6B
Columbia	Class: Economy (V)

3:49 PM Meals:

Monday, September 16, 2024

CAE
Columbia
5:54 PM

AA 5514
Operated by PSA Airlines as American Eagle

CLT
Charlotte
7:00 PM

Seat: 12C
Class: Economy (S)
Meals:

CLT
Charlotte
9:04 PM

AA 1946 ☐

RIC
Richmond
10:22 PM

Seat: 11D
Class: Economy (S)
Meals:

Manage your trip

Your purchase

Maureen Riordan - AAdvantage® #: M67****
New ticket (0012171122256) \$700.95
[\$606.28 + Taxes & carrier-imposed fees \$94.67]

Total cost \$700.95

Your payment

Trip Credit (ending 8697) \$707.95

Total paid \$700.95

Refund to Trip Credit (0014441982490)

-\$7.00

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	\$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms
Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.
For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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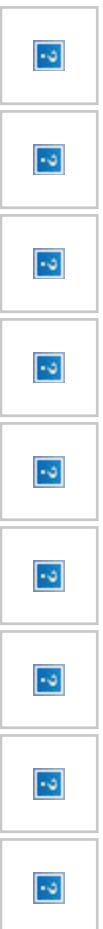
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information page](#).



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to mrjordan42@comcast.net.

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For all other questions about bookings or upcoming trips, visit our contact page. [Contact American >](#)

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Samuel Swanson <swansonsamuel7@gmail.com>

Receipt from Carolina Taxi,LLC

Carolina Taxi, LLC <messenger@messaging.squareup.com>
Reply-To: "Carolina Taxi, LLC via Square"
<CAESKBIAGhpyX29peXVncWtuaXpidWdia2Vgem5Iz3VjcilZGhbG9ndWUjIDsfANshZWZsSZbaqK2NZK4Y9jXAGTs9XL2iOlbL2u@reply2.squareup.com>
To: swansonsamuel7@gmail.com

Sun, Sep 15, 2024 at 9:57 PM

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)

Carolina Taxi,LLC



Let Carolina Taxi,LLC know how your
experience was

\$30.48

Custom Amount	\$25.00
Purchase Subtotal	\$25.00
Processing fees & Taxes (6%)	\$1.50
Tip	\$3.98
Total	\$30.48

Carolina Taxi,LLC
(803) 822-2000



Visa 6570 (Keyed)Sep 15 2024 at 9:56 PM

VISA#BCBE

Auth code: 00368D

Run your own business?

Start using Square and process \$1,000 in sales for free.

Get Started with Square



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

[Report message to Square](#)

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1955 Broadway, Suite 600
Oakland, CA 94612

From: [Joseph Nixon](#)
To: [Elaina Crafton](#)
Subject: Lunch at the airport
Date: Tuesday, September 17, 2024 9:33:47 AM
Attachments: [IMG_1968.jpg](#)



Joseph M. Nixon

Board Certified Civil Trial Law, Texas Board of Legal Specialization

Tel.: 713-550-7535

joe@nixonlawtx.com

Microsoft Outlook interface showing an email from Maureen Riordan to Elaina Crafton regarding a Pay.gov Payment Confirmation for the SOUTH CAROLINA DISTRICT COURT.

Re: Pay.gov Payment Confirmation: SOUTH CAROLINA DISTRICT COURT

From: Maureen Riordan (MR)
To: Elaina Crafton

Retention Policy: 30 Day Inbox Delete (30 days)
Expires: 5/16/2024

Notice: This communication including any attachments is being sent by or on behalf of a lawyer or law firm and may contain confidential or legally privileged information. The sender does not intend to waive any privilege, including the attorney-client privilege that may attach to this communication. If you are not the intended recipient, you are not authorized to intercept, read, print, retain, copy, forward or disseminate this communication. If you have received this communication in error, please notify the sender immediately by email and delete this communication and all copies.

-----Original Message-----
From: do_not_reply@psc.uscourts.gov <do_not_reply@psc.uscourts.gov>
Sent: Tuesday, April 16, 2024 7:10 PM
To: BLF <BLF@bolenlawfirm.com>
Subject: Pay.gov Payment Confirmation: SOUTH CAROLINA DISTRICT COURT

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Diane Green at 803-253-3527.

Account Number: 3503828
Court: SOUTH CAROLINA DISTRICT COURT
Amount: \$350.00
Tracking Id: ASCDC-11712404
Approval Code: 081024
Card Number: *****4483
Date/Time: 04/16/2024 07:10:24 ET

Person Completing Transaction: Richard Bolen
Attorney Name: Richard Bolen
Attorney Phone: 803-490-9003

NOTE: This is an automated message. Please do not reply



Richmond International Airport
1 Richard E Byrd Terminal Dr
Richmond, VA 23250

SALE TRANSACTION

3568393
3568553

CORE POWER 26G VA
BODY ARMOR SPORT

\$7.69
\$6.69

SALES TAX	\$6.69 @ 1.0%	\$0.07
SALES TAX	\$7.69 @ 1.0%	\$0.08

Items in Transaction: 2

Balance to pay

VISA

\$14.53
\$14.53

CARD#:XXXXXXXXXXXX3834

Approved

AMOUNT:USD \$14.53

CARD:VISA CREDIT XXXX3834 CREDIT CTLS EM
VAPPROVAL CODE:06121D

ALD: A0000000031010

TVR: 0000000000

IAD:1F420131A000000000100302730000000040
0000000000000000000000000000TSI:0000

RYPTOGRAM:E49709ADDC38FAAB3
ABEL:VISA CREDIT

HUDSON

The Traveler's Best Friend
Customer Service

WHISKEY RIVER
CHARLOTTE INTERNATIONAL AIRPORT

Merchant ID	:	293922
Terminal ID	:	4619
Check No	:	105/1
Table No	:	283196
Server	:	Victoria
Name on Card	:	CARDHOLDER/VISA
Acct Num	:	XXXXXXXXXX5157
Expiry Date	:	**/**
Card Type	:	VISA
Trans Type	:	AUTHORIZE
Trans Date	:	9/15/2024
Trans Time	:	1:48 PM
Entry Mode	:	NFC Chip
Auth Code	:	04452B
Resp Code	:	00
Mode	:	00
App Label	:	Issuer
AID	:	CAPITAL ONE VISA
ARC	:	A0000000031010
TVR	:	00
TSI	:	00000000000
IAD	:	06011203A00000

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 25.53

TIP: 5.47

ROUND UP 4 CHARITY: 36.00

RUTH'S CHINA'S STEAK HOUSE



924 Senate Street
Columbia, SC 29201
(803)212-6666

TABLE# 0
SERVER 254/To-Go T
CHECK# 6162

Trans Time : 09/15/2024 05:32 PM
Trans Type : Purchase
CAPITAL ONE VISA: XXXXXXXXXXXX5157
Entry Mode : Chip
CVM : SIGN
Invoice : 0000220056
Response : APPROVED
Auth Code : 06802B
AID : A0000000031010
TVR : 0080008000
IAD : 06011203A0A002
TSI : E800
ARC : Z3

Amount : USD \$29.70

Tip : _____

Total : _____

RIORDAN-MULDER/MAUREEN
*** CUSTOMER COPY ***

IRISH'S CITINOS[®] STEAK HOUSE



924 Senate Street
Columbia, SC 29201
(303) 212-6666

693 Olivia C

Tbl 31/1

Chk 9499

Gst 1

Sep16'24 07:14AM

1 Gamecock Morning

14.95

Subtotal

14.95

Tax

1.50

07:14AM Total

16.45

Gratuity:

3.55

Total:

20.00

Room Number:

8077

Signature

William Sparks
William Sparks

Maurice's Piggie Park BBQ800 Elmwood Ave
Columbia, SC 29201

(803) 256-4377

<http://www.piggiepark.com>

@piggiepark

Sep 16, 2024
2:11 PM

Receipt: dUT4

Authorization: 03317B

CAPITAL ONE VISA

AID A0 00 00 00 03 10 10

EAT IN

2 MEAT DINNER x 1

\$21.99

BBQ, RIBS (3) (\$2.00), SLAW,
FRIES

20 oz Drink x 1

\$2.50

Coke Zero

Subtotal

\$24.49

Sales Tax

\$2.45

Total

\$26.94

Visa 5157 (Contactless)

\$26.94

Visa Cardholder

Expense Report

PURPOSE: Travel; October office expenses

EMPLOYEE NAME: Noel H. Johnson

Date	Entity	Purpose	Flight	Hotel	Rent	Parking/Transport/Rental Car	Internet and Office Supplies	Food	Total
9/25/2024	PILF	Office			\$825.00	\$140.00	\$131.09		\$1,096.09
9/25/2024	PILF	SC Moot	\$448.47	\$686.80		\$10.00	\$10.00	\$72.28	\$1,227.55
9/25/2024	PILF	SC Argument	\$758.94	\$155.37		\$92.00		\$48.50	\$1,054.81
9/25/2024	PILF	3CA Moot				\$71.00		\$48.74	\$119.74
9/25/2024	PILF	3CA Argument						\$35.62	\$35.62
9/25/2024	PILF	VA Office Visit	\$518.95	\$508.28					\$1,027.23
9/25/2024	PILF	Wisconsin Travel	\$947.90	\$219.22					\$1,167.12
9/25/2024	PILF	ERIC LA (5th)					\$249.00		\$249.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
			\$2,674.26	\$1,569.67	\$825.00	\$313.00	\$390.09		\$5,977.16
Subtotal									\$5,977.16
Refund									
Total									\$5,977.16

APPROVED:

NOTES:

*5th Circuit Admission Fee



*** ELECTRONIC TICKET *** 2175562841 3 AMERICAN AIRLINES 4
AMERICAN AIRLINES PASSENGER RECEIPT 10F 1
11SEP24 39101101 US

PHL DSM

/PHILADELPHIA

JOHNSON/NOEL

JOHNSON/NOEL

6

NOT VALID FOR**RETAIN THIS RECEIPT***

PHILADELPHIA

TRANSPORTATIONTHROUGHOUT YOUR JOURNEY*

AA 4607 L 11SEP L0AHZNN1

NONREF/FAREDIFF/CXL BY FLT TIME OR NOVALUE

WASHINGTON REAGAN

ESCHVC/AA

PHL AA WAS Q0.35 370.23L0AHZNN1 USD370.58END ZPPHL XTS.60AY4.50XFPHL4.5

370.58

IKXXXXXXXXXXXX6495 XXXX 12105P

27.79

5.00

10.10

413.47

001 2175562841 1

NOT VALID FOR TRAVEL
001 2175562841 1



***** MISCELLANEOUS SALES RECEIPT 1 AMERICAN AIRLINES

AMERICAN AIRLINES

PURCHASER RECEIPT

11SEP24 39101101

US

* SOME MISCELLANEOUS *

PHL DSM

/PHILADELPHIA

* CHARGES ARE *

JOHNSON/NOEL

6

PSGR TICKET 0012175562841

* NON-REFUNDABLE *

NOT VALID FOR
TRANSPORTATION

*****THIS IS YOUR RECEIPT*****

01 TF - AIRPORT SVC FEE

35.00

ESCHVC/AA

35.00

FP IKXXXXXXXXXXXX6495 2632SP

NA

NA

NA

35.00

0 001 0659928043 2

NOT VALID FOR TRAVEL

001 0659928043 2



Hilton Alexandria Old Town
Starbucks
1767 King Street
Alexandria, VA 22314
703-837-0440

Check: 8862283
Server:HOPE
9/3/2024 16:55
Table:
Cover:0

Regular Check	4.95
1 V-Cold Brew	

Subtotal	1.95
Tax	0.54
Total	5.49

MasterCard
XXXXXXXXXXXX6495
Mastercard

CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
TC: F8D659C5D1 2B7E1
IVR: 0000000000000000
LAD: 0110A000000000000000000000000000

ARC: 00
GRAND TOTAL 5.49

1886 C1896274 9/3/2024 16:55
CLOSED

National Airport Min.
Arlington VA
FOR CUSTOMER SERVICE
CALL 202-962-5719

2400 S. Smith Blvd.
MEZZANINE 93
MACHINE 32

AN: *****6495

VENDOR: 093-32-30017
REF NO: 300174244114
AUTH NO: 97782P

CREDIT PURCHASE

ADD \$9.00 VALUE

TO SMARTIP

S/N: 1167 1632 1470 0801
0167

TOTAL AMOUNT: \$9.00

THANK YOU
FOR RIDING METROLINK

THE FUTURE IS
RIDING ON METRO

WHOLE FOODS MARKET

Old Town DIN 703-706-0891
1700 Duke St
Alexandria, VA 22314 6103
ESNT HYKAT WTR 9.5PH \$2.24 FT

Savings with Prime (\$0.95) \$16.31 T
HOT BAR Qty 1.36 lb @ \$11.99/lb
Tare Weight 0.16/lb
365WFM COLA \$0.99 FT
SPIND GRPFRT SPRKNG WTR \$0.89 FT
Reg \$1.09
Savings with Prime (\$0.20)
Subtotal: \$21.58
Total Savings: -\$1.15
Net Sales: \$20.43
Local Meals 5.00% \$0.82
Tax: 6.00% \$0.98
Tax: 1.00% \$0.04
Total: \$22.27
Sold Items: 4
Paid: MasterCard *6495 \$22.27
Chip Card: MasterCard
Chip Card AID: A0000000041010

RETURNS: All returns require a receipt.
No returns on items purchased after
90 days. For additional information
please visit wfm.com/returns.

Earn 5% back at Whole Foods Market
with Prime Visa
and an eligible Prime membership
Learn more at amazon.com/wfmvisa

HOW WAS YOUR SHOPPING EXPERIENCE?
Go to: <http://www.wfm.com/feedback>
ENTER FOR A CHANCE TO WIN A \$250 GIFT CARD

Your Total Savings
\$1.15

901 36974 09/03/2024 06:06 PM



63011018590136974090320240
5TM8TMD22

Thanks for shopping at Whole Foods Market
WholeFoodsMarket.com



Hilton

HOTELS & RESORTS

Hilton Alexandria Old Town
Starbucks
1767 King Street
Alexandria, VA 22314
703-837-0440

Check: 8662332 Table:
Server: John Paul Cover: 0

9/4/2024 7:57

Regular Check
1 V-Cold Brew 4.95
1 SausageChedEgg 4.75

Subtotal 9.70
Tax 1.07
Total 10.77

MasterCard 10.77
XXXXXXXXXX6495

Mastercard

CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
TC: 8ADE3678D98DA671
TVR: 0000008001
IAD: 0110A040012200000000000000000000

00FF
ARC: 00

GRAND TOTAL 10.77

T886 C1896202 9/4/2024 7:58
=====CLOSED=====

09/05/24 07:27
SALES DRAFT
Hilton Alexandria Old Town
1767 King Street
Alexandria, VA 22314
703-837-0440

=====

ID:
SERVER: ANGELINA
TERMINAL: 886
RRN: 905112659
MasterCard

INDIANAPOLIS
INTERNATIONAL
AIRPORT

NAME:
NUMBER: XXXXXXXXXXXXX6495
EXPIRE: XX/XX
AUTH: 74416P
AMOUNT: 10.21
ENTRY MODE: Contactless
CVM: Signature

Auth Mode: Issuer
TC: 57AE63A57C642260
TVR: 000008001
IAD: 0110A040012200000000000000000000
FF

ARC: 00
CHECK: 8862488
TABLE:
TOTAL: 10.21

GRATUITY: _____
TOTAL: _____

I agree to pay above total
amount according to my card
issuer agreement.

X
SIGNATURE _____
Merchant Copy

L/R #16 A Payment No.00014238
T/D #06 Ticket No.098532
Entry Time 09/03/2024 (Tue) 13:07
Exit Time 09/05/2024 (Thu) 17:05
Parking Time 2Days 3:58
Parking Fee Rate D \$62.00

MASTERCARD *****6495
Account # 715919
Slip # 000068102P
Auth Code \$62.00
Credit Card Amount
Total \$62.00

Thank you, Have a nice day!
(317) 487-5017

WYNDHAM-PHILADELPHIA
400 ARCH ST.
PHILADELPHIA PA 19106
215-923-8660

Date: Sep10'24 06:28PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX6495
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 56238P
Check: 7633
Table: 5/1
Server: 404 BRETT A

Subtotal: 20.52
TIP 5.00
TOTAL 25.52
PM
SIGNATURE
PRINT NAME
GUEST COPY



Old City Coffee

221 Church Street
PHILADELPHIA, PA 19106
(215) 629-9292
oldcitycoffee.com
September 10, 2024
10:06 AM

Receipt: NuCf
Authorization: 37254P

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

ICED COFFEE \$5.00
LARGE 24 OZ
BAGEL
EVERYTHING, Plain CC (\$1.00) \$4.10

Subtotal \$9.10
Tip \$1.00
Total \$10.10
8% Tax Included, \$0.67
Mastercard 6495 (Contactless) \$10.10

STARBUCKS Store #8136
2459 Eisenhower Avenue
Alexandria, VA (703) 960-4279

CHK 722632
09/12/2024 10:52 AM
XXX7474 Drawer: 1 Reg: 2

Cafe To Go
Order

T1 Cold Brew 4.45
Bacon Sausage Wrap 6.75

Subtotal 11.20
Discounts 0.00
Tax 11% - Food & Beverage 1.23
Gratuity 1.00
Total 13.43

Change Due 0.00
Payments 13.43

Mastercard
XXXXXXXXXX6495
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: Mastercard
Auth: 36376P
AID: A0000000041010
TVR: 000008001
TSI: E800

Check Closed
09/12/2024 10:52 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

09/11/24 17:00:46

National Airport Min.
Arlington VA
FOR CUSTOMER SERVICE
CALL 202-962-5719

2400 S. Smith Blvd.
MEZZANINE 93
MACHINE 30

AN: *****6495

VENDOR: 093-30-65535
REF NO: 655354936440
AUTH NO: 56377P

CREDIT PURCHASE

ADD \$10.00 VALUE

TO SMARTRIP

S/N: 0167 1278 8229 3573 5042

TOTAL AMOUNT: \$10.00

THANK YOU
FOR RIDING METRO RAIL

THE FUTURE IS
RIDING ON METRO



Hilton
HOTELS & RESORTS

Hilton Alexandria Old Town
Starbucks
1767 King Street
Alexandria, VA 22314
703-837-0440

Check: 8863982 Table:
Server:HOPE Cover:0

9/13/2024 8:13

Regular Check
1 V-Cold Brew 4.95
1 SausageChedEgg 4.75

Subtotal 9.70
Tax 1.07
Total 10.77

MasterCard 10.77
XXXXXXXXXXXX6495
Mastercard

CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
TC: ESA9C4A6413A1E09
TVR: 0000008001
IAD: 0110A040012200000000000000000000

00FF

ARC: 00
GRAND TOTAL 10.77

T886 C1896274 9/13/2024 8:13
=====CLOSED=====

WHOLE FOODS MARKET

Old Town DIN 703-706-0891
1700 Duke St
Alexandria, VA 22314 6103
BTWBKW ULV ZIR BKWT CRKRS \$5.21 FT

Reg \$6.99
Savings with Prime (\$1.78)
GNJI TUNA SLIM NGRI \$14.49 FT
OG STRAWBERRIES \$5.82 FT
Qty 0.53 lb @ \$10.99/lb
NIXIE OG LIM GNG SPRK WIR \$1.78 FT
Qty 2 Reg \$1.09 ea
Savings with Prime (\$0.40)

Subtotal: \$29.46
Total Savings: -\$2.18
Net Sales: \$27.30
Local Meals \$0.72
Tax: \$0.27
Total: \$28.29

Sold Items: 5
Paid:
MasterCard *6495 \$28.29
Chip Card:Mastercard
Chip Card AID:A0000000041010

Your Total Savings \$2.18

RETURNS: All returns require a receipt.
No returns on items purchased after
90 days. For additional information
please visit wfm.com/returns.

Earn 5% back at Whole Foods Market
with Prime Visa
and an eligible Prime membership
Learn more at amazon.com/wfprimevisa

HOW WAS YOUR SHOPPING EXPERIENCE?
Go to: <http://www.wfm.com/feedback>
ENTER FOR A CHANCE TO WIN A \$250 GIFT CARD
901 39231 09/12/2024 04:52 PM



63011018590139231091220240
J7ED5DNPF

The UPS Store #0823
107 S WEST ST
ALEXANDRIA, VA 22314-2824
703-683-8441

Terminal..... POS0823A Date.: 9/13/2024
Employee..... 162494 Time.: 02:33 PM
Cashier's Name DAVID

ITEM NAME	QTY	PRICE	TOTAL
Notary	1 @	\$10.00	\$10.00
Tax			\$0.00

Subtotal \$10.00
Shipping/Other Charges \$0.00
Total tax \$0.00

Total \$10.00

Cards \$10.00

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

1 2 4 0 9 1 3 0 8 2 3 A 0 4 7 3 1 8

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<https://www.theupsstore.com/privacy-policy>

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Tell us how we're doing for your chance to win
a \$250 Amazon.com® Gift Card. Scan the
QR code or go to the link to take the survey.



<https://bit.ly/theupsstore-PR>

NO PURCHASE NECESSARY. Void where prohibited.
Ends 1/31/25. Must be US resident 18 years or older
to enter. Limit (1) entry per person per month.
For Official Rules visit
www.TheUPSStore.com/surveyrules2024

Eddie's Little Shop

1406 King Street
Alexandria, VA 22314
(571) 312-8615
www.eddieslittleshop.com
Sep 13, 2024
2:36 PM
Matthew

Ticket: Johnson
Receipt: jpgf
Authorization: 76831P

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Antipasta sando x 1 \$15.50

Subtotal \$15.50
VA Sales Tax \$0.93
Alexandria City Tax \$0.78
Tip \$2.58

Total \$19.79
Mastercard 6495 (Contactless) \$19.79

Knowledge Perk Coffee
1527 Gervais Street
Columbia, SC 29201

Server: Norah D
Check #18
Guest Count: 1
Ordered:

9/16/24 8:16 AM

1 Large Cold Brew \$5.45
Subtotal \$5.45
Tax \$0.44
Tip \$1.09
Total \$6.98

Input Type C (EMV Chip Read)
Mastercard XXXXXXXX6495
Time 8:16 AM

Transaction Type Sale
Authorization Approved
Approval Code 55980P
Payment ID YRNhm7Lckrtc
Application ID A0000000041010
Application Label Mastercard
Terminal ID a1de9f48d6648f0f
Card Reader BPP0S

Powered by Toast

Maurice's Piggie Park BBQ

800 Elmwood Ave
Columbia, SC 29201
(803) 256-4377
<http://www.piggiepark.com>
@piggiepark

Sep 16, 2024
2:12 PM

Receipt FCOQ
Authorization: 51959P

Mastercard
AID A0 00 00 00 04 10 10

EAT IN

2 MEAT DINNER x 1 \$21.99
BBQ BRISKET (\$2.00), SLAW,
MACARONI & CHZ

20 oz Drink x 1 \$2.50
Coke Zero

Subtotal \$24.49
Sales Tax \$2.45

Total \$26.94
Mastercard 6495 (Contactless) \$26.94
+ 5.39

INDIANAPOLIS
INTERNATIONAL
AIRPORT

PARADISE LAGARDERE - CAE
COLUMBIA METROPOLITAN AIRPORT
COLUMBIA, SC

PEPSI ZERO SUGAR 012000018800
DEER PARK 1 LITER 3.79 T
082657500676
4.79 T

SUBTOTAL
TAX06
TAX11
TOTAL
MASTERCARD
***** PURCHASE *****
APPROVED

Total: \$9.19

Card Type: MASTERCARD
Card Entry: Contactless
Acct #: *****6495
Approval Code: 13237P

***** EMV PURCHASE *****
App Label: *****
Mode: Mastercard Issuer
AID: A0000000041010
TVR: 0000008001
IAD: 0110A040012200000000000000000000FFTSI
TSI:
ARC: 00
AC: 7F7256DC5D722457
CVM: 1F0302

CUSTOMER COPY

ITEMS 2
09/16/2024 05:03PM POS SELF CHECK
000233 53 92500 8267

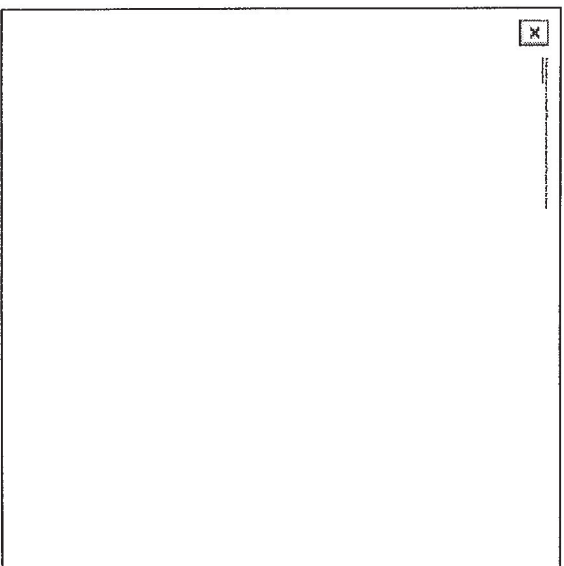
L/R #16
T/D #06
A Payment No. 00017286
Ticket No. 099260
Entry Time 09/10/2024 (Tue) 5:55
Exit Time 09/17/2024 (Tue) 0:04
Parking Time 6Days 18:09
Parking Fee Rate D \$161.00
MASTERCARD
Account # *****6495
Slip # 720872
Auth Code 000085416P
Credit Card Amount \$161.00
Total \$161.00

Thank you, Have a nice day!
(317) 487-5017

Noel Johnson

From:
Sent:
To:
Subject:

AAdvantage Hotels™ <info@mail.aadvantagehotels.com>
Sunday, September 8, 2024 11:08 AM
Noel Johnson
Your hotel reservation is confirmed.



Your booking is confirmed

Your booking at **Hilton Alexandria Old Town** is confirmed. You can find all the details for your upcoming trip in this email.

[Manage booking](#)

[Download your receipt.](#)

Reservation summary

Reference code 779792762
Use this code when contacting us

Primary guest

NOEL JOHNSON

Hotel

Hilton Alexandria Old Town

Room type

2 Double Beds

Number of guests

1

Check-in and check-out details

Check-in: 4:00 PM

Thu, Sep 12, 2024

Check-out: 12:00 PM

Fri, Sep 13, 2024

Hotel address

1767 King Street
Alexandria (VA) Virginia
22314 US

Total AAdvantage[®]
miles earned

2,800

Added to your account within 2 weeks of completing the booking.

Cancellation policy

This booking will be 100% refundable if cancelled by 12:59 PM local time on September 11, 2024. After this time, the booking is non-refundable and cannot be changed or cancelled, to the extent permitted by law. Subject to local laws and regulations.

Total paid

\$282.45 USD

Taxes & fees

Included

Card charged

**MASTERCARD ending in
6495**

You have made your booking with Rocket Travel Inc (RTI) and contracted with Rocket Travel. The charge will appear on your card from RTI*ADVANTAGEHOTELS.

Need to modify your booking?

Any cancellations or change requests must be made through the Manage booking link below, or please contact us at support@mail.aadvantagehotels.com

1-844-801-6778

[Manage hotel booking](#)

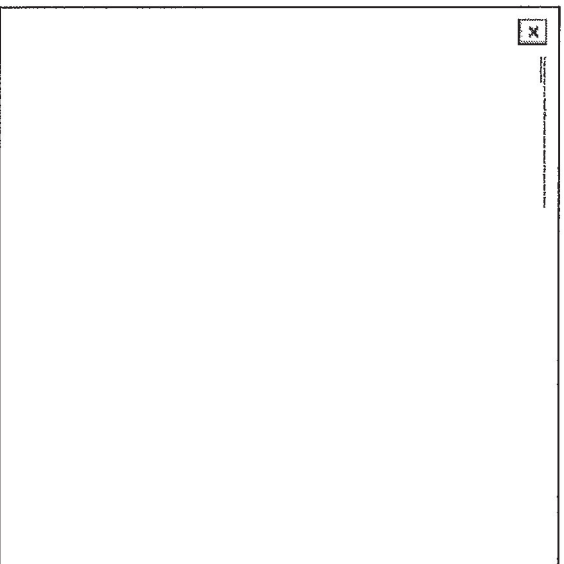
services.

Conditions

Privacy policy

Noel Johnson

From: AAdvantage Hotels™ <info@mail.aaadvantag-hotels.com>
Sent: Wednesday, August 14, 2024 9:25 AM
To: Noel Johnson
Subject: Your hotel reservation is confirmed.



Your booking is confirmed

Your booking at **Hilton Alexandria Old Town** is confirmed. You can find all the details for your upcoming trip in this email.

[Manage booking](#)

[Download your receipt.](#)

Reservation summary

Reference code	772086414
Use this code when contacting us	

Primary guest

NOEL JOHNSON

Hotel

Hilton Alexandria Old Town

Room type

2 Double Beds

Number of guests

1

Check-in and check-out details

Check-in: 4:00 PM

Tue, Sep 3, 2024

Check-out: 12:00 PM

Thu, Sep 5, 2024

Hotel address

1767 King Street
Alexandria (VA) Virginia
22314 US

**Total AAdvantage[®]
miles earned**

4,000

Added to your account within 2 weeks of completing the booking.

Cancellation policy

This booking will be 100% refundable if cancelled by 12:59 PM local time on September 2, 2024. After this time, the booking is non-refundable and cannot be changed or cancelled, to the extent permitted by law. Subject to local laws and regulations.

Total paid **\$407.03 USD**

Taxes & fees	Included
--------------	----------

Card charged	MASTERCARD ending in 6495
--------------	---------------------------

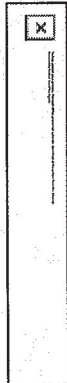
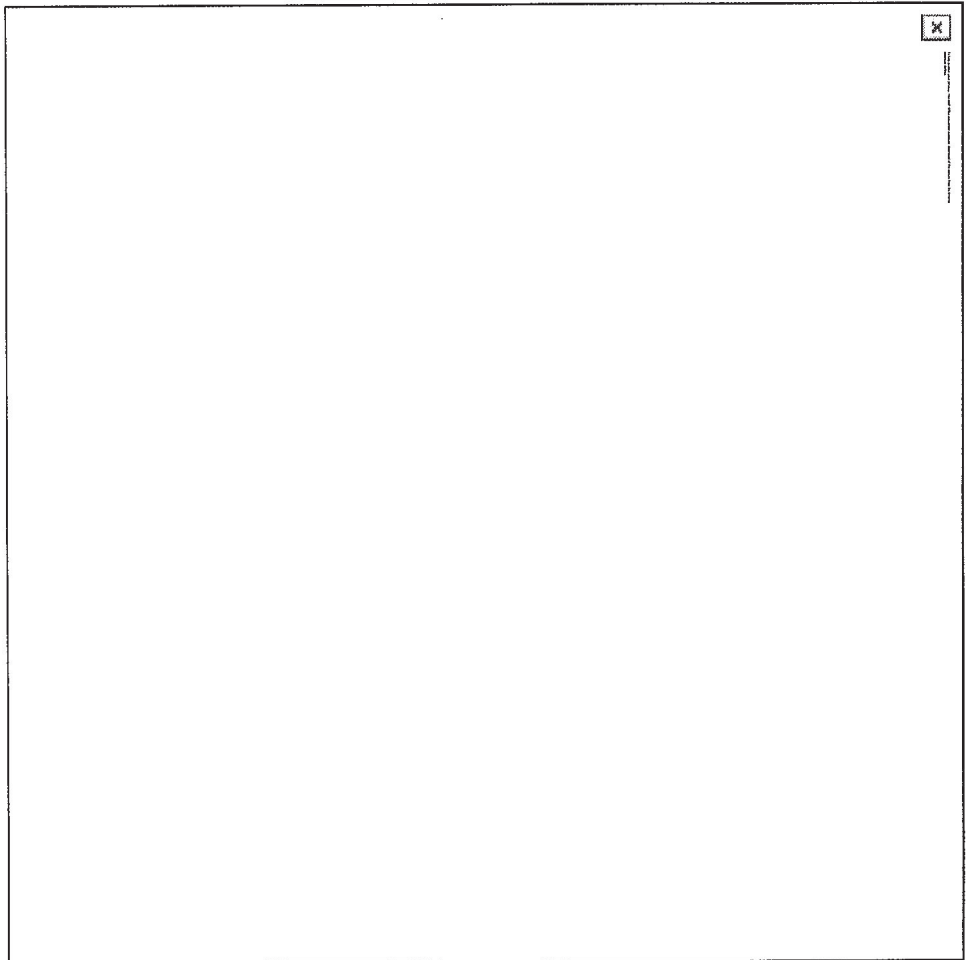
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Any cancellations or change requests must be made through the Manage booking link below, or please contact us at support@mail.aadvantagehotels.com

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[Manage hotel booking](#)



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[Terms and conditions](#)

Privacy policy

Noel Johnson

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, August 14, 2024 9:27 AM
To: Noel Johnson
Subject: Your trip confirmation (IND - DCA)

Issued: August 14, 2024

Your trip confirmation and receipt

We charged \$277.94 to your card ending in 6495 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: KHZQKQ

Tuesday, September 3, 2024



IND

AA 4723

Indianapolis

Operated by Republic Airways as American Eagle

2:46 PM

DCA

Seat: 8A

Class: Economy (B)

Washington Reagan

Meals:

4:28 PM

Thursday, September 5, 2024



DCA

AA 4520

Washington Reagan Operated by Republic Airways as American Eagle

7:52 PM

IND

Indianapolis

Seat: **9A**

Class: **Economy (B)**

Meals:

9:42 PM

Manage your trip

Your purchase

Noel Johnson - AAdvantage® #: 6MF****

New ticket (0012168037780)

\$277.94

[\$230.46 + Taxes & carrier-imposed fees
\$47.48]

Total cost

\$277.94

Your payment

MasterCard (ending 6495)

\$277.94

Total paid

\$277.94

Bag information

Checked Bag (Airport)

Checked Bag (Online*)

1st bag

No charge

1st bag

No charge

2nd bag

No charge

2nd bag

No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: Bag and optional fees

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item
A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on
Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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Book a car »

Buy trip insurance »

AAVacations »



Contact us

Privacy policy

Download the American app



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You have 24 hours from the time you first buy your ticket to make changes or cancel for a refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our Airport Information page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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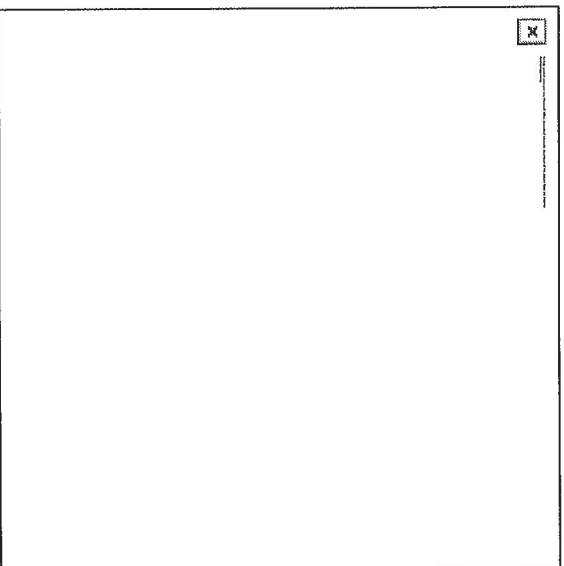
For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

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Noel Johnson

From:
Sent:
To:
Subject:

AAdvantage Hotels™ <info@mail.aadvantagehotels.com>
Sunday, September 8, 2024 3:11 PM
Noel Johnson
Your hotel reservation is confirmed.



Your booking is confirmed

Your booking at **Home2 Suites by Hilton Columbia Downtown** is confirmed. You can find all the details for your upcoming trip in this email.

[Manage booking](#)

[Download your receipt.](#)

Reservation summary

Reference code 779858990
Use this code when contacting us

Primary guest

NOEL JOHNSON

Hotel

Home2 Suites by Hilton
Columbia Downtown

Room type

1 King Studio Suite
Nosmok

Number of guests

1

Amenities

Breakfast included

Check-in and check-out details

Check-in: 3:00 PM

Sun, Sep 15, 2024

Check-out: 11:00 AM

Mon, Sep 16, 2024

Hotel address

1210 Pickens Street
Columbia (SC) South
Carolina 29201 US

**Total AAdvantage®
miles earned**

2,300

Added to your account within 2 weeks of completing the booking.

Cancellation policy

This booking will be 100% refundable if cancelled by 12:59 PM local time on September 13, 2024. After this time, the booking is non-refundable and cannot be changed or cancelled, to the extent permitted by law. Subject to local laws and regulations.

Total paid **\$155.37 USD**

Taxes & fees	Included
--------------	----------

Card charged	MASTERCARD ending in 6495
--------------	---------------------------

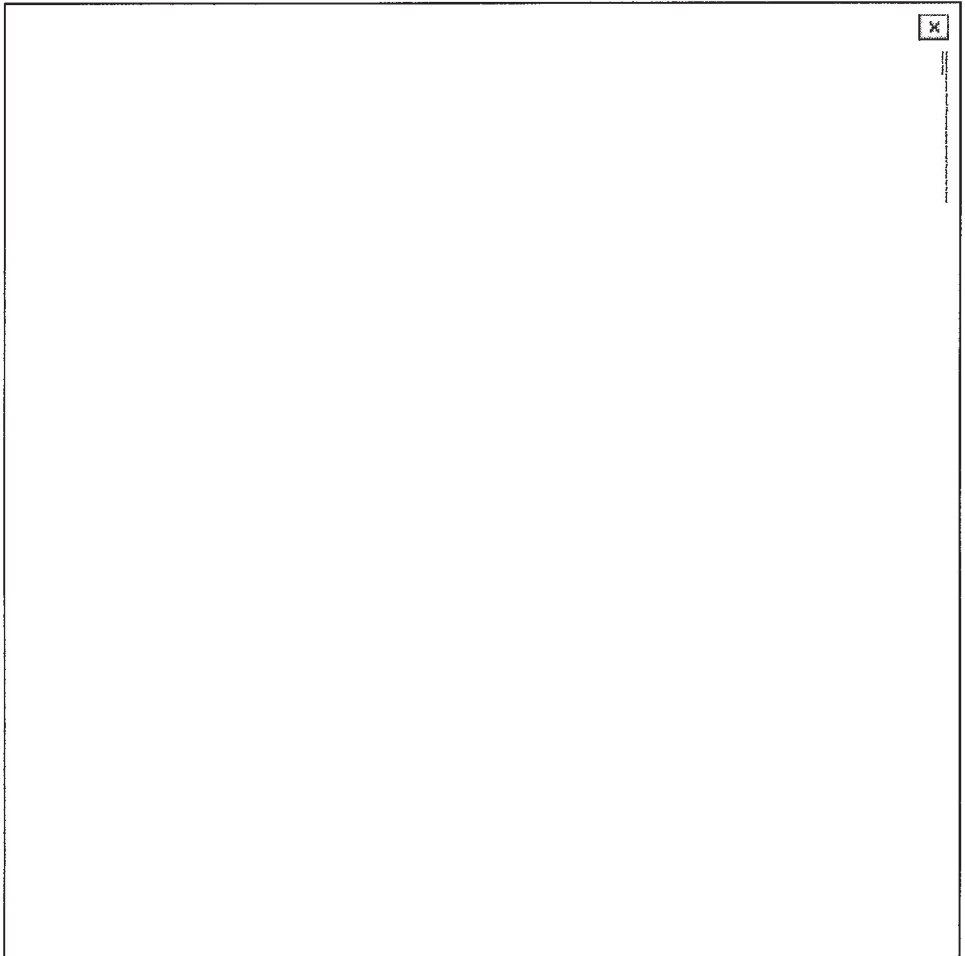
You have made your booking with Rocket Travel Inc (RTI) and contracted with Rocket Travel. The charge will appear on your card from RTI*ADVANTAGEHOTELS.

Need to modify your booking?

Any cancellations or change requests must be made through the Manage booking link below, or please contact us at support@mail.aadvantagehotels.com

1-844-801-6778

[Manage hotel booking](#)



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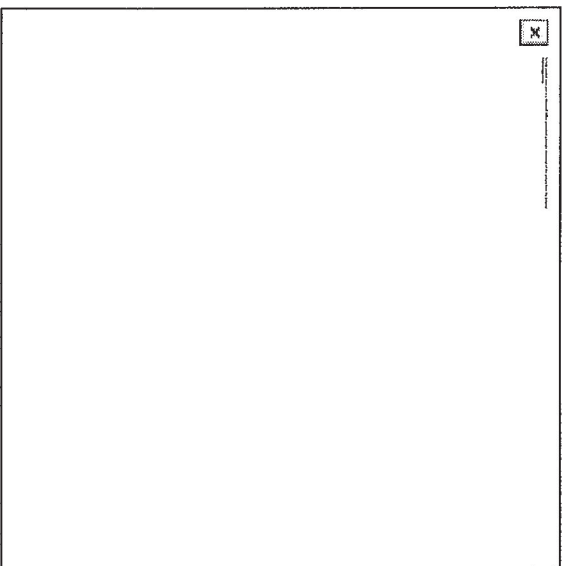
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Noel Johnson

From: AAdvantage Hotels™ <info@mail.aadvantagehotels.com>
Sent: Wednesday, September 11, 2024 4:06 PM
To: Noel Johnson
Subject: Your hotel reservation is confirmed.



Your booking is confirmed

Your booking at **Holiday Inn Alexandria at Carlyle** is confirmed. You can find all the details for your upcoming trip in this email.

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[Download your receipt.](#)

Reservation summary

Reference code	780858386
Use this code when contacting us	

Primary guest

NOEL JOHNSON

Hotel

Holiday Inn Alexandria at
Carlyle

Room type

1 King Bed Standard

Number of guests

1

Check-in and check-out details

Check-in: 3:00 PM

Wed, Sep 11, 2024

Check-out: 12:00 PM

Thu, Sep 12, 2024

Hotel address

2460 EISENHOWER
AVENUE Alexandria (VA)
Virginia US

Total AAdvantage®
miles earned

3,900

Added to your account within 2 weeks of completing the booking.

Cancellation policy

This booking is nonrefundable. Immediately upon confirmation, this booking is nonrefundable and cannot be changed or canceled, to the extent permitted by law. Subject to local laws and regulations.

Total paid

\$404.35 USD

Taxes & fees

Included

Card charged

**MASTERCARD ending in
6495**

You have made your booking with Rocket Travel Inc (RTI) and contracted with Rocket Travel. The charge will appear on your card from RTI*AADVANTAGEHOTELS.


Need to modify your booking?

Any cancellations or change requests must be made through the Manage booking link below, or please contact us at support@mail.aadvantagehotels.com

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